

May 18, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday May 18, 2015 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll was called as follows:

PRESENT: Councilmembers Darla Lawson, Gary Feuerbach and Tim Roth. Also present were City Administrator Loras Herrig, Officer Ryan Kloft and Dave Namanny.

ABSENT: Councilmembers Allen Ernst and Jayson Heiar

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with no additions.

PUBLIC HEARING ON \$400,000.00 LOAN AGREEMENT

Mayor Roling announced the time had arrived for the Public Hearing on the \$400,000.00 Loan Agreement for the 7th Street Project.

As there was no one present wishing to be heard, Feuerbach moved with a seconded by Lawson to close the Public Hearing. Motion carried unanimously.

PUBLIC HEARING ON \$150,000.00 LOAN AGREEMENT

Mayor Roling announced the time had arrived for the Public Hearing on the \$150,000.00 Loan Agreement.

As there was no one present wishing to be heard, Roth moved with a second by Feuerbach to close the Public Hearing. Motion carried unanimously.

CONSENT AGENDA

Lawson moved with a second by Roth to approve the Consent Agenda. Motion carried unanimously.

- A. Approve Minutes of May 1, 2015 Special Session, May 4, 2015 Regular Session.
- B. Approve Renewal of Class E Liquor License with Sunday Sales for Riverside Quick Shop Effective June 3, 2015
- C. Approve Renewal of Class C Beer Permit with Sunday Sales for The Car Wash Effective July 1, 2015
- D. Approve Bills and Claims as Authorized
- E. Approve New Vendor Report
- F. Cable TV Viewership Report

CITY FINANCE 101 TRAINING

The Finance Training Class that will be put on by E.C.I.A is set for Monday, June 29th at the Bellevue Community Center. Those attending need to R.S.V.P.

7TH STREET PROJECT SIDEWALK RECOMMENDATION

The recommendation for the sidewalk on 7th Street is to use Steve Norpel's existing sidewalk and then identify a walking area in the street as discussed. At the approach of the 7th and State intersection the walking area would be moved off the street and onto the property to avoid any incidents at the intersection.

The Council agreed this would be the best solution. This does require that there be no parking on the west side of 7th Street.

RESOLUTION NO. 13-15

RESOLUTION EXPRESSING INTENT TO ENTER A LOAN AGREEMENT IN PRINCIPAL AMOUNT NOT TO EXCEED \$550,000.00.

Lawson moved with a second by Feuerbach to approve Resolution No. 13-15. Roll call vote carried unanimously.

WALKING ASSESSMENT REVIEW

The Council reviewed the Iowans Walking Assessment. The report will be kept for future reference.

SPEED STUDY

The State DOT will do a speed study for a section of highway north of Bellevue. Typically a study of this type takes about nine months.

FIRE DEPARTMENT MEETING

The Council requested Administrator Herrig check with the Fire Department to see if they could meet after the June 15, 2015 Council meeting to discuss some future building plans.

BUDGET AMENDMENT MEETING

A quorum of the Council is needed to approve the Budget Amendment on May 26, 2016 at 12:00 P.M.

DUNN DETENTION BASIN

Engineer Mark Jobgen and Street Superintendent Chuck Kueter inspected the Dunn Detention Basin and agreed that everything has been completed. The City will be excepting the detention basin at the next meeting.

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

National Cable TV Coop	Programming Charges	27044.67
IRS	Fed/S.S./Medicare	9449.06
Treasurer State of Iowa	April 16-30, 2015 Sales Tax	3109.00
Treasurer State of Iowa	May 1-15, 2015 Sales Tax	1831.00
Bellevue Development Inc.	4 th Qtr. Hotel Motel Tax	4289.25
Bellevue Meal Site	Volunteer Dinner	250.00
Assurant Employee Benefits	City Life Insurance (April)	158.40
Assurant Employee Benefits	City Life Insurance (May)	158.40
Black Hills Energy	City Gas Bills	784.44

Medical Assoc. Health Ins.	City Health Ins.	19732.88
U.S. Cellular	Police Cell Phone	103.80
Adams Cable Equipment	Cable Materials	79.50
Alexis Fire Equipment	F.D. Equip Exp.	139.34
American Funds	Payroll W.H.	1570.00
American Legion	Flags	295.00
ATS Petro	Fuel Purchase	710.70
Bankers Trust Company	D.S. Consolidation Payment	456005.00
BBC America	Programming Charges	273.13
Bellevue Area Chamber of Commerce	Annual Website Advertising	250.00
Bellevue Municipal Utilities	Utilities	3430.31
Bellevue Pharmacy	Ambulance Supplies	15.14
Bellevue Sand & Gravel	Roadway Materials	139.26
Bellevue State Bank	Cable TV Payment	9455.50
Big Ten Network	Programming Charges	1165.45
Brian Roling	Clothing Allowance Reimbursement	160.50
Buffalo Services Center	Refund-Ambulance Call	504.00
Card Center	F.D. Training Expense	2400.18
Casey's General Store	Fuel Purchase	1280.95
CCP Industries	Roadway Misc.	86.79
Central Pool Supply	Pool Materials	200.37
Central United Life Insurance	Cancer Insurance	235.50
Chris Smith	Reimb. F.D. Training	79.03
City of Bellevue	Office Transfers/Cable PILT	12352.56
City of Bellevue	S.W to D.S/Park St. Project Pmt.	4647.00
City of Bellevue	LOT Funds to D.S. for Pmt.	4344.91
City of Bellevue	Compost Eq. Use to St. LOT	3000.00
City of Bellevue	Squad Car Trsf. To Reserve	8000.00
City of Bellevue	P&A Trsf. to Reserve (Roof)	10000.00
City of Bellevue	Trsf. TIF Funds to D.S.	228385.00
City of Bellevue	PILT Funds to D.S.	30000.00
Comcast Sportsnet	Programming Charges	2576.64
Com Elec	F.D. Radio Maint.	866.00
Dennis Gerardy	City Hall Bldg. Maint. Exp.	45.00
Doheny's LLC	Pool Equipment	110.94
Drive Line	F.D. Operating Expense	708.79
Dubuque Hose & Hydraulic	Roadway Misc.	47.25
Dubuque Networking Services	Cable Equipment	5607.06
DuTrac Community Credit Union	Hefel Prop. Tax Garnishment	116.63
Ellen Avenarius	Ambulance Call Refund-Overpayment	200.00
Elliott Equipment Company	Sanitation Supplies	271.80
EMD Business Forms	Swim Tags	313.77
Ernst Outdoor Power	Park Equipment	199.99
Fastenal	Rural Fire Equip. Maint.	47.08
Feld Fire	F.D. Equipment	67.00
Fidelity Bank	Cable TV Payment	9545.50

Fire Service Training Bureau	F.D. Training Expense	50.00
Foster Coach Sales	Ambulance Supplies	167.48
Gothard& Associates	Website Hosting	600.00
Greg Schulte	Reimb.Amb. Equipment	67.00
IA Assn. of Mun. Utilities	Broadband Consulting Fees	2361.82
IIW Engineers	Engineering Fees	9044.75
Innovative Systems	Monthly Maint. Fees/Mailing Exp.	2903.81
Iowa Comm. Assurance Pool	Sanitation Property Insurance	227.62
Iowa Network Services	Video Transport	12097.25
Iowa Prison Industries	Traffic Signs	87.50
J.L. Honberger Co.	Pool Equip. Maint. Exp.	110.07
J & R Supply	Storm Sewer Maint. Exp.	45.00
J.J. Scheckel	Rdwy. Equip. Maint. Exp.	226.64
KCRG	Programming Charges	1096.50
Keltek	Ambulance Equip. Maint.	83.74
Ken's Auto Repair	Pool Maint. Expense	1045.00
Kent Clasen	F.D. Training Expense	69.30
Kieffer Plumbing & Heating	Bldg. Maint. Expense	202.00
KWWL	Programming Charges	731.00
LaMotte Telephone Co.	Internet/Video Transport	15860.00
Lampe True Value	Supplies	714.20
Lectronics	F.D. Expense	301.55
Maquoketa Valley Electric	Security Light	11.75
Media General Inc.	KWWL Programming	1644.75
Midwest Business Products	Copier Expense	56.36
Midwest Lamp Recycling	Sanitation Recycling Expense	189.49
Moore Medical	F.D. Equipment	205.79
National Cable TV Coop	Programming Charges	24411.38
Nexstar Broadcasting	KLJB Programming	1828.75
N.E. Iowa Comm. College	Amb. Training Expense	7.00
Physicians Claims Co.	Ambulance Monthly Billing Exp.	1023.51
Petty Cash	Reimbursement	63.81
Pool Tech Midwest	Chemicals	3609.20
Productivity Plus Account	F.D. Expense	348.56
Racom Corporation	Ambulance Supplies	234.00
Rapids Reproductions Inc.	7 th St. Project Expense	257.27
Reliable	Office Supplies	58.81
RFD TV	Programming Charges	47.81
River City Paving	Roadway Materials	1165.07
River City Turf & Ornamental	Cole Park Project Expense	3000.00
River Valley Energy	Fuel Purchase	780.28
Riverland Community College	F.D. Training Expense	120.00
Roeder Brothers	Equipment Maint. Expense	443.87
Roeder Outdoor Power	Parks- Equipment Purchase	9800.00
Roeder Outdoor Power	F.D. Equipment Maint.	19.50
Ruth Sieverding	Monthly Maint. Expense	750.00

Sandry Fire Supply LLC	F.D. Expense	2412.00
Schoenthaler, Bartelt, Kahler &Reicks	Legal Fees	1003.50
Sheehan Auto Electric	St. Equipment Maint. Expense	156.15
Showtime	Programming Charges	231.15
Sinclair Broadcast Group	KGAN/KFXA Programming	1929.84
Stacy Jo Heiar	F.D. Building Maint. Expense	100.00
StoreyKenworthy/Matt Parrott	Office Supplies	148.26
Superior Lamp Inc.	Public Works Bldg. Maint. Expense	207.01
Superior Welding Supply	Ambulance Supplies	122.41
Technology Reflections	F.D. Web Service	1234.40
The Car Wash	Fuel Purchase	469.89
The Herald Leader	Publication	696.77
The Locksmith Express	Amb./City Hall Bldg. Maint. Exp.	4565.00
Tills Garage	Vehicle Maint. Expense	54.97
Tower Distribution Co.	WGN Programming	148.57
Tribune Media Services	EPG Guide	561.97
U.S Post Office	Stamps	808.50
U.S. Cellular	Police/F.D./Amb/Cable Cell Phone	228.12
U.S. Cellular	Cell Phone Expense	175.24
Unity Point/Broadnet Connect	Internet Transport Service	4000.00
Waste Authority of Jackson Co	Tipping Fees	4837.24
Weber Paper Co.	Supplies	67.96
Windstream	Telephone Service	507.78
Zee Medical	Public Works Supplies	35.50

ADJOURNMENT

As there was no further business to come before the Council, Roth moved with a second by Feuerbach to adjourn at 7:00 p.m. Motion carried unanimously.

City Clerk

Mayor